

Date: Thursday, 06/11/2008 2:31:34 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: GASKET		
Job Number	: 43244			Part Number	: D35585		
Estimate Number	: 12604			Drawing Number	: D3558 REV B		
P.O. Number	:			Project Number	: N/A		
This Issue	: 06/11/2008	S.O. No.	:	Drawing Revision	: B		
Prsht Rev.	: NC			Material	:		
First Issue	: / /	Type	: SMALL /MED FAB	Due Date	: 14/11/2008		
Previous Run	: 30000			Qty:	12	Um:	Each
Written By	:						
Checked & Approved By	: <u>JUL 08-11-06</u>						
Comment	: Est Rev:A New Issue 06-12-15 JLM Est Rev:B Rev B dwg 07-12-06 DD						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :		
1.0	MNEO60S063	NEOPRENE SHEET 0.063		
<u>MAT NOT PULLED</u>				
Comment: Qty.: 0.6916 sf(s)/Unit Total : 8.2996 sf(s) NEOPRENE SHEET 0.063 Batch: <u>109 8604</u> <u>RB 8-11-11</u>				
2.0	WATER JET	FLOW WATER JET		
Comment: FLOW WATER JET 1-Cut as per Dwg D3558 Dwg Rev: <u>R</u> <u>RB 8-11-11</u> Prog Rev: <u>B</u>				
2-Deburr if necessary <u>RB 8-11-11</u>				
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE		
<u>RB 8-11-11</u>				
Comment: INSPECT PARTS AS THEY COME OFF MACHINE				
4.0	QC8	SECOND CHECK		
<u>m/0 J</u> <u>08/11/11</u>				
Comment: SECOND CHECK				
5.0	PACKAGING 1	PACKAGING RESOURCE #1		
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>Finishing Dept FMS</u>				

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GASKET

Job Number: 43244

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/11/14 JJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08.11.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 43244
Description: Gasket	Part Number: D3558-5
Inspection Dwg: D3558	Rev: B

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: <u>WB</u>	Audited by: <u>ME</u> / <u>EE</u>	Prototype Approval: N/A
Date: 8-11-11	Date: 08/11/11	Date: N/A

Rev	Date	Change	Revised by	Approved
A	07.01.17	New Issue	KJ/JLM	
B	08.04.17	Dimensions updated per Dwg Rev B	KJ/DD	

